

9. WorkTable

Work Status as of January 29, 2021. Green: Completed, Yellow : Currently Underway

Subject	Work	Dates
Section 2 Tank Inspection, Repair, and Maintenance ("TIRM") [HYPERLINK "https://www.e		
	2.1 - Scoping Meeting	Within 30 days from effective date of AOC
	2.2 - TIRM Procedures Report	Within 120 days from final Scoping Meeting
	2.3 - Decision Meeting	Within 60 days from Report Receipt
	2.4 - Decision Document/Implementation	Within 60 days from Decision Meeting
Section 3 Tank Upgrade Alternatives ("TUA") [HYPERLINK "https://www.epa.gov/red-hill/tank-upgrade-alternatives-red-hill"]		
	3.1 - Scoping Meeting	Within 30 days from effective date of AOC
	3.2 - Scope of Work	Within 90 days from final Scoping Meeting
	3.3 - TUA Report	Within 12 months from Scope of Work Approval
	3.4 - Decision Meeting	Within 60 days from TUA Report Approval
	3.5 - Decision Document/Implementation Regulatory Agencies received Navy's public Document on 9/18/19, and public comments through 12/9/19. Document may be found on EPA website at this link: [HYPERLINK "https://www.epa.gov/sites/production/files/2019-09/documents/red_hill_aoc_tua_proposal_decision_document_20190919.pdf"]	Within 60 days from Decision Meeting
	3.7 - TUA Re-evaluation Report Scope of Work	No later than 1 year prior to expiration of 5-year re-evaluation period
	3.7 TUA Re-evaluation Report	At least once every five (5) years from approval of initial TUA Decision Document
	3.7 TUA Re-evaluation Decision Meeting	Within 60 days from approval of TUA Re-evaluation Report
	3.7 Modified TUA Decision Document (if required)	Within 60 days from TUA Re-evaluation Decision Meeting
	3.7 Modified TIRM Decision Document (if required)	Within 60 days from TUA Re-evaluation Decision Meeting
	3.7 Military Construction Project Date form (DD Form 1391) or equivalent (if required)	Within 1 year from modified TUA Decision Document approval
	3.7 Proposal to continue with old BAPT or implement new BAPT (if required)	Within 90 days after military construction funds are appropriated
Section 4 Release Detection / Tank Tightness Testing [HYPERLINK "https://www.epa.gov/red-hill/release-detection-red-hill"]		
	4.1 Tank Tightness Testing Frequency	Within 1 year from effective date of AOC
	4.2 - Outline of Current Fuel Release Monitoring Systems Report	Within 30 days from effective date of AOC
	4.3 - Current Fuel Release Monitoring Systems Report	Within 60 days from Outline of Current Fuel Release Monitoring Systems Report Approval
	4.4 - Scoping Meeting	Within 60 days from Current Fuel Release Monitoring Systems Report Approval
	4.5 - Scope of Work	Within 90 days from final Scoping Meeting
	4.6 - New Release Detection Alternatives Report	Within 12 months from Scope of Work Approval
	4.7 - Decision Meeting	Within 60 days from New Release Detection Alternatives Report Approval
	4.8 - Decision Document/Implementation Regulatory Agencies received Navy's public Document on 9/18/19, and public comments through 12/9/19. Document may be found on EPA website at this link: [HYPERLINK "https://www.epa.gov/sites/production/files/2019-09/documents/red_hill_aoc_tua_proposal_decision_document_20190919.pdf"]	Within 60 days from Decision Meeting

Source: Administrative Order on Consent, Scope of Work (Appendix A), pages 53-54, which may be found: [HYPERLINK "https://www.epa.gov/red-hill/red-hill-administrative-order-consent"]

Section 5 Corrosion and Metal Fatigue Practices [HYPERLINK "https://www.epa.gov/red-hill/corrosion-and-metal-fatigue-practices-red-hill"]		
	5.1 - Outline of Corrosion and Metal Fatigue Practices Report	Within 30 days from effective date of AOC
	5.2 - Corrosion and Metal Fatigue Practices Report	Within 60 days from Outline of Corrosion and Metal Fatigue Practices Report Approval
	5.3.1 - Scoping Meeting for Destructive Testing	Within 90 days from Report Approval
	5.3.2 - Scope of Work for Destructive Testing	Within 90 days from final Scoping Meeting
	5.3.3 - Destructive Testing Results Report Regulatory Agencies received Navy's public Document, which may be found on the EPA website: [HYPERLINK "https://www.epa.gov/sites/production/files/2019-07/documents/red-hill-destructive-testing-results-report-20190707.pdf"]	Within 24 months from Scope of Work Approval
	5.4 - Scoping Meeting for Modified Corrosion and Metal Fatigue Practices (if required) Navy's proposing additional work. Once we receive the 503 compliant document, EPA will place it on their website.	Within 60 days from Destructive Testing Results Report Approval
Section 6 Investigation and Remediation of Releases [HYPERLINK "https://www.epa.gov/red-hill/investigation-and-remediation-releases-red-hill"]		
	6.1 - Scoping Meeting	Within 30 days from effective date of AOC
	6.2 - Scope of Work	Within 60 days from final Scoping Meeting
	6.3 - Investigation and Remediation of Releases Report The Regulatory Agencies are currently reviewing the Navy's [HYPERLINK "https://www.epa.gov/sites/production/files/2020-04/documents/red-hill-"]	Within 24 months from Scope of Work Approval
	6.4 - Decision Meeting	Within 60 days from - Investigation and Remediation of Releases Report Approval
	6.4 - Decision Document/Implementation	Within 60 days from Decision Meeting
Section 7 Groundwater Protection and Evaluation [HYPERLINK "https://www.epa.gov/red-hill/groundwater"]		
	7.1.1 - Scoping Meeting	Within 30 days from effective date of AOC
	7.1.2 - Scope of Work	Within 90 days from final Scoping Meeting
	7.1.3 - Groundwater Flow Model Report The Regulatory Agencies are currently reviewing the Navy's [HYPERLINK "https://www.epa.gov/sites/production/files/2020-04/documents/red-"]	Within 24 months from Scope of Work Approval There has been a few intermediary submissions by the Navy and responses by the Regulatory Agencies, which may also be found at the cited EPA website.
Section 7.2 Contaminant Fate and Transport Model Report	7.2.1 - Scoping Meeting	Within 30 days from effective date of AOC
	7.2.2 - Scope of Work	Within 90 days from final Scoping Meeting
	7.2.3 - Contaminant Fate and Transport Model Report	Within 180 days from Groundwater Flow Model Report Approval
Section 7.3 Groundwater Monitoring Well Network	7.3.1 - Scoping Meeting	Within 30 days from effective date of AOC
	7.3.2 - Scope of Work Navy is continuing to install groundwater monitoring wells	Within 90 days from final Scoping Meeting
	7.3.3 - Groundwater Monitoring Well Network Report	Within 12 months from Groundwater Flow Model Report Approval
	7.3.4 - Decision Meeting	Within 60 days from Groundwater Monitoring Well Network Report Approval
	7.3.5 - Decision Document/Implementation	Within 60 days from Decision Meeting

Source: Administrative Order on Consent, Scope of Work (Appendix A), pages 53-54, which may be found: [HYPERLINK "https://www.epa.gov/red-hill/red-hill-administrative-order-consent"]

Section 8 Risk/Vulnerability Assessment [HYPERLINK "https://ww w.epa.gov/r ed-hill/risk- and- vulnerability - assessment-		
	8.1 - Scoping Meeting	Within 30 days from effective date of AOC
	8.2 - Scope of Work	Within 90 days from final Scoping Meeting
	8.3 - Risk/Vulnerability Assessment Report Navy decided to do this work in phases. Phase 1, which reflects risks associated with internal events, was submitted on May 31, 2019. The [HYPERLINK "https://www.epa.gov/sites/production /files/2019- 06/documents/red_hill_risk_assessmen t_report_redacted-2018-11-12.pdf"] was submitted with a separate transmittal [HYPERLINK "https://www.epa.gov/sites/production /files/2019- 06/documents/risk_assessment_letter	Within 18 months from Scope of Work Approval

Source: Administrative Order on Consent, Scope of Work (Appendix A), pages 53-54, which may be found: [HYPERLINK "https://www.epa.gov/red-hill/red-hill-administrative-order-consent"]

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